

## **EXHIBIT A**

CRYSTAL VOGUE INC.  
CONTRACT

CONTRACT NO: NLF20170221

DATE: FEB. 10TH, 2017

买方(BUYER):

CRYSTAL VOGUE INC.  
地址(ADDRESS): 36 VINE ROAD, SUITE 201, NEW YORK, NY 10013 USA

卖方(SELLER): XIAMEN ITG GROUP CORP., LTD

地址(ADDRESS): 8-18F, GUOMAO BUILDING, HUBIN SOUTH ROAD,

XIAMEN CITY, CHINA

联系人 (CONTACT PERSON): YUNNIE

联系人(CONTACT PERSON): 柏卫民/沈良燕

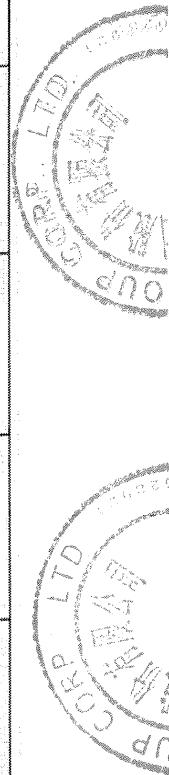
电话(TEL): +1 (212) 688 4672

电话(TEL): +86-130655585718

## 1、兹经买卖双方同意成交下列商品订立条款如下:

It's agreed by both parties to trade the following commodities with the following terms:

货物名称Description	Our Reference No.	Container #	Quantity (KGS) Per Container	Total Quantity (KGS)	Unit Price	Amount
RAYON SPANDEX, 克重 (Weight): 145克/平方米 (145g/square meter), 4.31米/公斤 (4.31m/kg) 门幅 (Width): 160厘米 (160cm), 成分 (Composition): 96%人棉, 4%氨纶 (96%rayon, 4%spandex)			24,000KG/40"HQ	14 containers of 40"HQ	CIF Mexico City, Mexico Pantaco Via port of MANZANILLO or LAZARO	USD
NEGRO		C#RY1070-1073	4200	16800	\$ 4.500	\$75,600.00
MARINO		C#RY1070-1073	1200	4800	\$ 4.500	\$21,600.00
HUESO		C#RY1070-1073	1800	7200	\$ 4.500	\$32,400.00
BLANCO		C#RY1070-1073	1200	4800	\$ 4.500	\$21,600.00
ROJO		C#RY1070-1073	1800	7200	\$ 4.500	\$32,400.00
REY		C#RY1070-1073	1800	7200	\$ 4.500	\$32,400.00
CORAL		C#RY1070-1073	1800	7200	\$ 4.500	\$32,400.00
FIUSHA		C#RY1070-1073	1800	7200	\$ 4.500	\$32,400.00
JADE		C#RY1070-1073	1200	4800	\$ 4.500	\$21,600.00
TURQUESA		C#RY1070-1073	600	2400	\$ 4.500	\$10,800.00
PALO DE ROSA		C#RY1070-1073	1200	4800	\$ 4.500	\$21,600.00
OLIVE		C#RY1070-1073	1200	4800	\$ 4.500	\$21,600.00
VINO		C#RY1070-1073	1200	4800	\$ 4.500	\$21,600.00
AMARILLO		C#RY1070-1073	1200	4800	\$ 4.500	\$21,600.00
DENIM		C#RY1070-1073	600	2400	\$ 4.500	\$10,800.00
BEIGE		C#RY1070-1073	1200	4800	\$ 4.500	\$21,600.00



NEGRO		C#RY1074-1079	4800	28800	\$	4,500	\$129,600.00
MARINO		C#RY1074-1079	1200	7200	\$	4,500	\$32,400.00
HUESO		C#RY1074-1079	1800	10800	\$	4,500	\$48,600.00
ROJO		C#RY1074-1079	1800	10800	\$	4,500	\$48,600.00
REY		C#RY1074-1079	1800	10800	\$	4,500	\$48,600.00
CORAL		C#RY1074-1079	1200	7200	\$	4,500	\$32,400.00
FIUSHA		C#RY1074-1079	1200	7200	\$	4,500	\$32,400.00
JADE		C#RY1074-1079	1200	7200	\$	4,500	\$32,400.00
PALO DE ROSA		C#RY1074-1079	1800	10800	\$	4,500	\$48,600.00
OLIVE		C#RY1074-1079	1800	10800	\$	4,500	\$48,600.00
VINO		C#RY1074-1079	1800	10800	\$	4,500	\$48,600.00
AMARILLO		C#RY1074-1079	1200	7200	\$	4,500	\$32,400.00
JASPE PERLA		C#RY1074-1079	1800	10800	\$	4,500	\$48,600.00
JASPE AVENA		C#RY1074-1079	600	3600	\$	4,500	\$16,200.00
NEGRO		C#RY1080-1083	7200	28800	\$	4,500	\$108,000.00
MARINO		C#RY1080-1083	2400	9600	\$	4,500	\$32,400.00
HUESO		C#RY1080-1083	2400	9600	\$	4,500	\$54,000.00
ROJO		C#RY1080-1083	2400	9600	\$	4,500	\$43,200.00
REY		C#RY1080-1083	2400	9600	\$	4,500	\$43,200.00
CORAL		C#RY1080-1083	1800	7200	\$	4,500	\$32,400.00
FIUSHA		C#RY1080-1083	1800	7200	\$	4,500	\$32,400.00
JADE		C#RY1080-1083	1200	4800	\$	4,500	\$21,600.00
JASPE PERLA		C#RY1080-1083	1800	7200	\$	4,500	\$32,400.00
JASPE AVENA		C#RY1080-1083	600	2400	\$	4,500	\$10,800.00
Total				336000			\$1,490,400.00

## 2、交货地点及时间 (PLACE &amp; DATE OF DELIVERY):

CIF MEXICO CITY, MEXICO via port of MANZANILLO or LAZARO CARDENAS.

C#RY1070/RY1074/RY1080 must depart from any port of CHINA before May 15th, 2017.

C#RY1072/RY1076/RY1082 must depart from any port of CHINA before May 15th, 2017.

C#RY1078 must depart from any port of CHINA before May 15th, 2017.

The containers of C#RY1070/RY1074/RY1080 must depart from any port of CHINA before May 15th, 2017.

The containers of C#RY1071/RY1075/RY1081 must depart from any port of CHINA before May 30th, 2017.

The containers of C#RY1072/RY1076/RY1082 must depart from any port of CHINA before Jun. 15th, 2017.

The containers of C#RY1073/RY1077/RY1083 must depart from any port of CHINA before Jun. 30th, 2017.

The containers of C#RY1078 must depart from any port of CHINA before Jul. 7th, 2017.




The containers of C#RY1079 must depart from any port of CHINA before Jul.15th,2017.

3、运费 (FREIGHT CHARGE TERMS) :

预付运费到达目的港: 墨西哥城 (PREPAID TO MEXICO CITY,MEXICO)

4、包装 (PACKING): 用塑料袋 (最好中间有小孔镂空) 包装, 每卷两侧贴标签, 标识的重量和米数按照4.31米/公斤计算。

SEAL WITH PLASTIC AND LABEL FOR BOTH SIDE OF THE EACH ROLL. COUNT 4.31M/KG TO MARK ON THE LABEL.

5、文件要求 (DOCUMENTS REQUIREMENTS):

每个货柜需要单独的商业发票, 装箱单和提单

EACH CONTAINER HAS TO COME WITH INDIVIDUAL COMMERCIAL INVOICE,PACKING LIST AND BILL OF LADING.

6、付款条件 (TERMS OF PAYMENT):

OA 180days.

7、数量(QTY):

336,000 kilograms

ALLOWANCE +/-5% MORE OR LESS OF QUANTITIES

8、Any claim should be lodged by the buyers within 10days after having discharged the goods at the port of destination.  
After garments cutting no claim.

9、Arbitration: Any dispute, controversy or claim arising out of or relating to this contract, or the breach, termination or invalidity thereof, shall be settled amicably through negotiation. In case no settlement can be reached between the two parties, the case shall be submitted for arbitration to China International Economic and Trade Arbitration Commission in Beijing in accordance with its Arbitration Rules. The tribunal shall be composed of three arbitrators. Each party shall nominate one arbitrator and jointly nominate the third arbitrator who shall act as the presiding arbitrator. Where the parties have failed to nominate the third arbitrator, the third arbitrator shall be appointed by the chairman of CIETAC. The presiding arbitrator shall not be a lawyer in practice. The arbitrary award shall be accepted as final and binding upon both parties. The arbitration fee shall be borne by the losing party.

10、PI and order after sign no cancellation, if buyer cancel should pay all Seller's cost, if Seller cancel are same.

11、Notice

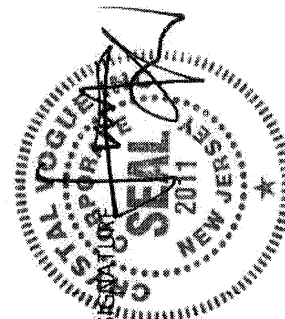
Any notice under this agreement must be in writing by registered email as following:

Buyer's: email "fengxu88888@gmail.com"

Seller's: email: mubai52639 <mubai52639@aliyun.com>; downy <downy@itg.com.cn>; 964895151@qq.com

买方签章

BUYER'S SIGNATURE



卖方签章

SELLER'S SIGNATURE



AMEN



## COMMERCIAL INVOICE

## ISSUER:

XIAMEN ITG GROUP CORP., LTD  
8-18F, GUOMAO BUILDING, HUBIN SOUTH ROAD,  
XIAMEN, CHINA ZIP CODE: 361000  
TAX ID: 913502001550054395  
TEL/FAX: 0592-5161888

## TO:

JACE IMPORTACIONES S.A. DE C.V.  
CALLE PLAZA BUENAVISTA NUMERO 2 INTERIOR 304-305,  
COLONIA BUENAVISTA DELEGACION CUAUHTEMOC, C.P. 06350 MEXICO D.F.  
R.F.C.: JIM150410 7KA  
ATTN: JOSE SALAZAR +52(55) 4336 3220  
JACEIMPORT@OUTLOOK.COM

INVOICE NO.: 17317YFM08S

DATE: JUN. 7, 2017

S/C NO:

NLF20170221

## TRANSPORT DETAILS:

FROM NINGBO, CHINA TO MEXICO CITY, MEXICO

## TERMS OF PAYMENT:

OA 180 DAYS

MARKS & NO.	DESCRIPTION	QUANTITY (KGS)	UNIT PRICE	AMOUNT
	FABRICS-TEXTILE			
	RAYON SPANDEX			
	WEIGHT: 145GSM			
	WIDTH: 160CM.			
	COMPOSITION: 96% RAYON, 4% SPANDEX			
C#RY1070		22738.80KGS	USD4.40/KG	US\$100,050.72
		22738.80KGS		US\$100,050.72

TOTAL:

PACKAGE: 1020 ROLLS

G.W.: 23000 KGS

N.W.: 22738.8 KGS

SAY U.S. DOLLARS ONE HUNDRED THOUSAND FIFTY AND CENTS SEVENTY ONLY

VESSEL NAME &amp; VOYAGE NO.:

SANTA INES/723E

DATE OF SHIPMENT:

JUN. 11, 2017

厦门国贸集团股份有限公司  
XIAMEN ITG GROUP CORP., LTD.

王利芳

CRYSTAL VOGUE INC.  
CONTRACT

CONTRACT NO: MIF20170320

DATE: FEB. 10TH, 2017

买方(BUYER): CRYSTAL VOGUE INC.  
地址(ADDRESS): 35 WILK Road, Edison, NJ 08837 USA  
联系人(CONTACT PERSON): DOWNY  
电话(TEL): +1 (732) 688 1172

卖方(SELLER): XIAMEN ITG GROUP CORP., LTD  
地址(ADDRESS): 8-18F, GUOMAO BUILDING, HUBIN SOUTH ROAD,  
XIAMEN CITY, CHINA  
联系人(CONTACT PERSON): 柏卫民/沈良燕  
电话(TEL): +86-13065585718

1、兹经买卖双方同意成交下列商品并立条款如下:

It's agreed by both parties to trade the following commodities with the following terms:

货物名称Description	Our Reference No.	Container #	Quantity (KGS) Per Container	Total Quantity (KGS)	Unit Price	Amount
RAYON SPANDEX, 克重(Weight): 145克/平方米 (145g/square meter), 4.31米/公斤 (4.31m/kg) 门幅(Width): 160厘米 (160cm), 成分(Composition): 96%人棉, 4%氨纶 (96%rayon, 4%spandex)			24,000KG/40"HQ	3 containers of 40"HQ	LDP Mexico City, Mexico Pantaco Via port of MANZANILLO or LAZARO CARDENAS.	USD
NEGRO		C#RY1067-1069	6000	18000	\$ 6.290	\$113,220.00
MARINO		C#RY1067-1069	1800	5400	\$ 6.290	\$33,966.00
HUESO		C#RY1067-1069	3000	9000	\$ 6.290	\$56,610.00
BLANCO		C#RY1067-1069	1200	3600	\$ 6.290	\$22,644.00
ROJO		C#RY1067-1069	2400	7200	\$ 6.290	\$45,288.00
REY		C#RY1067-1069	2400	7200	\$ 6.290	\$45,288.00
CORAL		C#RY1067-1069	1800	5400	\$ 6.290	\$33,966.00
FIUSHA		C#RY1067-1069	1800	5400	\$ 6.290	\$33,966.00
JADE		C#RY1067-1069	1200	3600	\$ 6.290	\$22,644.00
JASPE PERLA		C#RY1067-1069	1800	5400	\$ 6.290	\$33,966.00
JASPE AVENA		C#RY1067-1069	600	1800	\$ 6.290	\$11,322.00
Total				72000		\$452,880.00

2、交货地点及时间 (PLACE &amp; DATE OF DELIVERY):

LDP MEXICO CITY, MEXICO via port of MANZANILLO or LAZARO CARDENAS.

C#RY1067-RY1069必须在2017年7月15日前离开中国口岸。

The containers of C#RY1067-RY1069 must depart from any port of CHINA before Jul.15th, 2017.

3、运费 (FREIGHT CHARGE TERMS):

预付运费到达目的港: 墨西哥城 (PREPAID TO MEXICO CITY, MEXICO)

LDP The guest warehouse, customs clearance fee and customs duties are paid by XIAMEN ITG GROUP CORP., LTD

4、包装 (PACKING): 用塑料袋 (最好中间有小孔镂空) 包装, 每卷两侧贴标签, 标识的重量和米数按照4.31米/公斤计算。

SEAL WITH PLASTIC AND LABEL FOR BOTH SIDE OF THE EACH ROLL. COUNT 4.31M/KG TO MARK ON THE LABEL.

5、文件要求 (DOCUMENTS REQUIREMENTS):

每个货柜需要单独的商业发票, 装箱单和提单

EACH CONTAINER HAS TO COME WITH INDIVIDUAL COMMERCIAL INVOICE, PACKING LIST AND BILL OF LADING.

6、付款条件 (TERMS OF PAYMENT):

OA 180days.

7、数量(QTY):

72,000 kilograms

ALLOWANCE +/- 5% MORE OR LESS OF QUANTITIES

8、Any claim should be lodged by the buyers within 10days after having discharged the goods at the port of destination.

After garments cutting no claim.

9、Arbitration: Any dispute, controversy or claim arising out of or relating to this contract, or the breach, termination or invalidity thereof, shall be settled amicably through negotiation. In case no settlement can be reached between the two parties, the case shall be submitted for arbitration to China International Economic and Trade Arbitration Commission in Beijing in accordance with its Arbitration Rules. The tribunal shall be composed of three arbitrators. Each party shall nominate one arbitrator and jointly nominate the third arbitrator who shall act as the presiding arbitrator. Where the parties have failed to nominate the third arbitrator, the third arbitrator shall be appointed by the chairman of CIETAC. The presiding arbitrator shall not be a lawyer in practice. The arbitrary award shall be accepted as final and binding upon both parties. The arbitration fee shall be borne by the losing party.

10、Pl and order after sign no cancellance, if buyer cancel should pay all Seller's cost, if Seller cancel are same.

11、Notice

Any notice under this agreement must be in writing by registered email as following:

Buyer's: email: heneb8888@gmail.com"

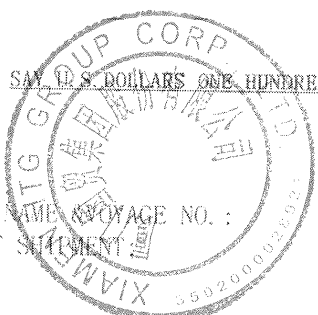
Seller's: email: muhan5156@163.com; 62639@aliyun.com; &gt; downy &lt;downy@itg.com.cn&gt;; 964895151@qq.com

买方签章

BUYER'S SIGNATURE

卖方签章

SELLER'S SIGNATURE

<b>ISSUER:</b> XIAMEN ITG GROUP CORP., LTD 8-13H GUOMAO BUILDING, HUBIN SOUTH ROAD, XIAMEN, CHINA ZIP CODE: 361000 FAX ID: 913502001550054395 TEL/FAX: 0592-3161868		<h1>COMMERCIAL INVOICE</h1>		
<b>TO:</b> JACE IMPORTACIONES S.A. DE C.V. CALLE PLAZA BUENAVISTA NUMERO 2 INTERIOR 304-305, COLONIA BUENAVISTA DELEGACION CUAUTEMOC, C.P. 06350 MEXICO D.F. R.F.C.: JIM130410 7KA ATTN: JOSE SALAZAR +52(55) 4336 3220 JACEIMPORT@OUTLOOK.COM		INVOICE NO.: 17326YFM08T		DATE: JUN. 21, 2017
		S/C NO: NLF20170220		
<b>TRANSPORT DETAILS:</b> FROM NINGBO, CHINA TO MEXICO CITY, MEXICO		<b>TERMS OF PAYMENT:</b> OA 180 DAYS		
MARKS & NO.	DESCRIPTION	QUANTITY (KGS)	UNIT PRICE	AMOUNT
C#RY1067	FABRICS-TEXTILE	LDP MEXICO CITY, MEXICO		
	RAYON SPANDEX WEIGHT: 145GSM WIDTH: 160CM. COMPOSITION: 96%RAYON, 4%SPANDEX	22644.60KGS	USD6.29/KG	US\$142,434.53
		22644.60KGS		US\$142,434.53
<b>TOTAL:</b> PACKAGE: 1009 ROLLS		G.W.: 22950 KGS	N.W.: 22644.6 KGS	
SAY IN U.S. DOLLARS ONE HUNDRED AND FORTY TWO THOUSAND FOUR HUNDRED AND THIRTY FOUR AND CENTS FIFTY THREE ONLY				
VESSEL NAME & VOYAGE NO.: DATE OF SHIPMENT:		SANTA ISABEL / 725E JUN. 25, 2017		
 厦门国贸集团股份有限公司 XIAMEN ITG GROUP CORP., LTD. 王利芳				



CRYSTAL VOGUE INC.  
CONTRACT

CONTRACT NO: NLF20170221

DATE: FEB. 10TH, 2017

买方(BUYER): CRYSTAL VOGUE INC.  
地址(ADDRESS): 36 WPK Road Edison NJ 08837 USA

卖方(SELLER): XIAMEN ITG GROUP CORP., LTD  
地址(ADDRESS): 8-18F, GUOMAO BUILDING, HUBIN SOUTH ROAD,  
XIAMEN CITY, CHINA

联系人 (CONTACT PERSON): JENNIE YU  
电话(TEL): +1 (732) 688-4672

联系人(CONTACT PERSON): 柏卫民/沈良燕  
电话(TEL): +86-13065585718

1、兹经买卖双方同意成交下列商品并立条款如下:

It's agreed by both parties to trade the following commodities with the following terms:

货物名称Description	Our Reference No.	Container #	Quantity (KGS)	Total Quantity (KGS)	Unit Price	Amount
RAYON SPANDEX, 克重(Weight): 145克/平方米 (145g/square meter), 4.31米/公斤 (4.31m/kg) 门幅(Width): 160厘米 (160cm), 成分(Composition): 96%人棉, 4%氨纶 (96%rayon, 4%spandex)			24,000KG/40'H Q	10 containers of 40'HQ	LDP Mexico City, Mexico Pantaco Via port of MANZANLLO or LAZARO CARDENAS.	USD
NEGRO		C#RY1074-1079	4800	28800	\$ 6.290	\$181,152.00
MARINO		C#RY1074-1079	1200	7200	\$ 6.290	\$45,288.00
HUESO		C#RY1074-1079	1800	10800	\$ 6.290	\$67,932.00
ROJO		C#RY1074-1079	1800	10800	\$ 6.290	\$67,932.00
REY		C#RY1074-1079	1800	10800	\$ 6.290	\$67,932.00
CORAL		C#RY1074-1079	1200	7200	\$ 6.290	\$45,288.00
FIUSHA		C#RY1074-1079	1200	7200	\$ 6.290	\$45,288.00
JADE		C#RY1074-1079	1200	7200	\$ 6.290	\$45,288.00
PALO DE ROSA		C#RY1074-1079	1800	10800	\$ 6.290	\$67,932.00
OLIVE		C#RY1074-1079	1800	10800	\$ 6.290	\$67,932.00
VINO		C#RY1074-1079	1800	10800	\$ 6.290	\$67,932.00
AMARILLO		C#RY1074-1079	1200	7200	\$ 6.290	\$45,288.00
JASPE PERLA		C#RY1074-1079	1800	10800	\$ 6.290	\$67,932.00
JASPE AVENA		C#RY1074-1079	600	3600	\$ 6.290	\$22,644.00
NEGRO		C#RY1080-1083	7200	28800	\$ 6.290	\$181,152.00
MARINO		C#RY1080-1083	2400	9600	\$ 6.290	\$60,384.00
HUESO		C#RY1080-1083	2400	9600	\$ 6.290	\$60,384.00
ROJO		C#RY1080-1083	2400	9600	\$ 6.290	\$60,384.00
REY		C#RY1080-1083	2400	9600	\$ 6.290	\$60,384.00
CORAL		C#RY1080-1083	1800	7200	\$ 6.290	\$45,288.00
FIUSHA		C#RY1080-1083	1800	7200	\$ 6.290	\$45,288.00
JADE		C#RY1080-1083	1200	4800	\$ 6.290	\$30,192.00
JASPE PERLA		C#RY1080-1083	1800	7200	\$ 6.290	\$45,288.00
JASPE AVENA		C#RY1080-1083	600	2400	\$ 6.290	\$15,096.00
Total				240000		\$1,509,600.00

2、交货地点及时间 (PLACE &amp; DATE OF DELIVERY):

LDP MEXICO CITY, MEXICO via port of MANZANLLO or LAZARO CARDENAS.

C#RY1074/1075/1076必须在2017年7月15日前离开中国口岸, C#RY1077必须在2017年7月30日前离开中国口岸。

C#RY1078/1079必须在2017年8月15日前离开中国口岸, C#RY1080必须在2017年8月30日前离开中国口岸。

C#RY1081必须在2017年9月15日前离开中国口岸, C#RY1082-1083必须在2017年9月30日前离开中国口岸。

The containers of C#RY1074/1075/1076 must depart form any port of CHINA before Jul.15th,2017,

The containers of C#RY1077 must depart form any port of CHINA before Jul.30th,2017.

The containers of C#RY108-1079 must depart form any port of CHINA before Aug.15th,2017,

The containers of C#RY1080 must depart form any port of CHINA before Aug.30th,2017.

The containers of C#RY1081 must depart form any port of CHINA before Sep.15th,2017.

The containers of C#RY1082-1083 must depart form any port of CHINA before Sep.30th,2017.

3、运费 (FREIGHT CHARGE TERMS):

预付运费到达目的港: 墨西哥城 (PREPAID TO MEXICO CITY, MEXICO)

LDP The guest warehouse, customs clearance fee and customs duties are paid by XIAMEN ITG GROUP CORP., LTD

4、包装 (PACKING): 用塑料袋 (最好中间有小孔镂空) 包装, 每卷两侧贴标签, 标识的重量和米数按照4.31米/公斤计算。



SEAL WITH PLASTIC AND LABEL FOR BOTH SIDE OF THE EACH ROLL. COUNT 4.31M/KG TO MARK ON THE LABEL.

5、文件要求 (DOCUMENTS REQUIREMENTS):

每个货柜需要单独的商业发票, 装箱单和提单

EACH CONTAINER HAS TO COME WITH INDIVIDUAL COMMERCIAL INVOICE, PACKING LIST AND BILL OF LADING.

6、付款条件 (TERMS OF PAYMENT):

OA 180days.

7、数量(QTY):

240,000 kilograms

ALLOWANCE +/-5% MORE OR LESS OF QUANTITIES

8、Any claim should be lodged by the buyers within 10days after having discharged the goods at the port of destination.

After garments cutting no claim.

9、Arbitration: Any dispute, controversy or claim arising out of or relating to this contract, or the breach, termination or invalidity thereof, shall be settled amicably through negotiation. In case no settlement can be reached between the two parties, the case shall be submitted for arbitration to China International Economic and Trade Arbitration Commission in Beijing in accordance with its Arbitration Rules. The tribunal shall be composed of three arbitrators. Each party shall nominate one arbitrator and jointly nominate the third arbitrator who shall act as the presiding arbitrator. Where the parties have failed to nominate the third arbitrator, the third arbitrator shall be appointed by the chairman of CIETAC. The presiding arbitrator shall not be a lawyer in practice. The arbitrary award shall be accepted as final and binding upon both parties. The arbitration fee shall be borne by the losing party.

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Any notice under this agreement must be in writing by registered email as following:

Buyer's: email

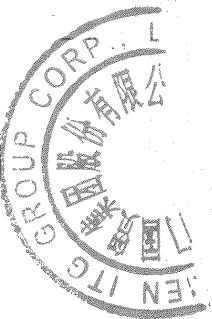
Seller's: email: mubai52639 <mubai52639@aliyun.com>; downy <downy@itg.com.cn>; 964895151@qq.com

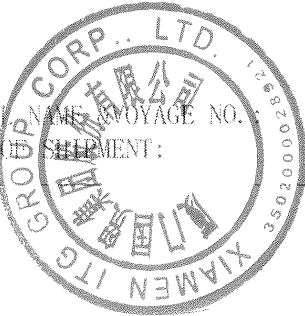

买方  
BUYER'S SIGNATURE

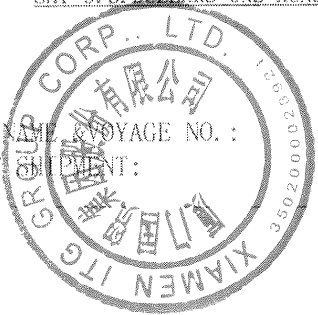
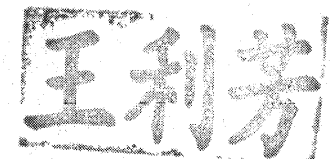


卖方签章

SELLER'S SIGNATURE



<b>ISSUER:</b> XIAMEN ITG GROUP CORP., LTD 8 JIE, GUOMAO BUILDING, HUBIN SOUTH ROAD, XIAMEN, CHINA ZIP CODE: 361000 TAX ID: 913502001550054395 TEL/FAX: 0592-5161888		<h1>COMMERCIAL INVOICE</h1>		
<b>TO:</b> JACE IMPORTACIONES S.A. DE C.V. CALLE PLAZA BUENAVISTA NUMERO 2 INTERIOR 304-305, COLONIA BUENAVISTA DELGACION CUAUHTEMOC, C.P. 06350 MEXICO D.F. R.F.C.: JIM150410 7KA ATTN: JOSE SALAZAR +52(55) 4336 3220 <a href="mailto:JACEIMPORT@OUTLOOK.COM">JACEIMPORT@OUTLOOK.COM</a>		INVOICE NO.: 17327YFM08U		DATE: JUN. 20, 2017
		S/C NO: NLP20170221		
<b>TRANSPORT DETAILS:</b> FROM NINGBO, CHINA TO MEXICO CITY, MEXICO		<b>TERMS OF PAYMENT:</b> OA 180 DAYS		
<b>MARKS &amp; NO.</b>	<b>DESCRIPTION</b>	<b>QUANTITY (KGS)</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
C#RY1074	FABRICS-TEXTILE RAYON SPANDEX WEIGHT: 145GSM WIDTH: 160CM, COMPOSITION: 96%RAYON, 4%SPANDEX	22619.40KGS	USD6.29/KG	US\$142,276.03
		22619.40KGS		US\$142,276.03
<b>TOTAL:</b> PACKAGE: 1015 ROLLS		G.W.: 23000 KGS	N.W.: 22619.4 KGS	
SAY U.S. DOLLARS ONE HUNDRED AND FORTY TWO THOUSAND TWO HUNDRED AND SEVENTY SIX AND CENTS THREE ONLY				
		VESSEL NAME: SANTA ISABEL / 725E DATE OF SHIPMENT: JUN. 25, 2017		
厦门国贸集团股份有限公司 XIAMEN ITG GROUP CORP., LTD.				
				

<b>ISSUER:</b> XIAMEN ITG GROUP CORP., LTD 8-18F, GUOMAO BUILDING, HUBIN SOUTH ROAD, XIAMEN, CHINA ZIP CODE: 361000 TAX ID: 913502001550054395 TEL/FAX: 0592-5161888		<h1>COMMERCIAL INVOICE</h1>		
<b>TO:</b> JACE IMPORTACIONES S.A. DE C.V. CARLE PLAZA BUENAVISTA NUMERO 2 INTERIOR 304-305, CDMONTA BUENAVISTA DELEGACION CUAUHTEMOC, C.P. 06350 MEXICO D.F. R.F.C.: JTM150410 7KA ATTN: JOSE SALAZAR +52(55) 4336 3220 JACEIMPORT@OUTLOOK.COM		INVOICE NO.: 17328YFM08V		DATE: JUN. 20, 2017
		S/C NO: NLF20170221		
<b>TRANSPORT DETAILS:</b> FROM NINGBO, CHINA TO MEXICO CITY, MEXICO		<b>TERMS OF PAYMENT:</b> OA 180 DAYS		
<b>MARKS &amp; NO.</b>	<b>DESCRIPTION</b>	<b>QUANTITY (KGS)</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
C#RY1080	<b>FABRICS-TEXTILE</b> RAYON SPANDEX WEIGHT: 145GSM WIDTH: 160CM, COMPOSITION: 96%RAYON, 4%SPANDEX	22516.90KGS	USD6.29/KG	US\$141,631.30
		22516.90KGS		US\$141,631.30
<b>TOTAL:</b> PACKAGE: 1006 ROLLS		G.W.: 22800 KGS	N.W.: 22516.9 KGS	
SAY U.S. DOLLARS ONE HUNDRED AND FORTY ONE THOUSAND SIX HUNDRED AND THIRTY ONE AND CENTS THIRTY ONLY				
		VESSEL NAME & VOYAGE NO.: SANTA ISABEL / 725E DATE OF SHIPMENT: JUN. 25, 2017		
厦门国贸集团股份有限公司 XIAMEN ITG GROUP CORP., LTD.				
				

CRYSTAL VOGUE INC.  
CONTRACT

CONTRACT NO: NLF20170511

DATE: MAY.10TH, 2017

买方(BUYER): CRYSTAL VOGUE INC.  
地址(ADDRESS): 36 Wilk Road Edison NJ 08837 USA

卖方(SELLER): XIAMEN ITG GROUP CORP., LTD  
地址(ADDRESS): 8-18F, GUOMAO BUILDING, HUBIN SOUTH ROAD,  
XIAMEN CITY, CHINA

联系人 (CONTACT PERSON): YUNNIE Y.  
电话(TEL): +1 (732) 688 4672

联系人(CONTACT PERSON): 柏卫民/沈良燕  
电话(TEL): +86-13065585718

1、兹经买卖双方同意成交下列商品订立条款如下:

It's agreed by both parties to trade the following commodities with the following terms:

货物名称Description	Our Reference No.	Container #	Quantity (MTS) Per Container	Total Quantity (KGS)	Unit Price (USD)	Amount
RAYON SPANDEX, 克重(Weight): 145克/平方米 (145g/square meter), 4.31米/公斤 (4.31m/kg) 门幅(Width): 160厘米 (160cm), 成分(Composition): 95%人棉, 5%氨纶 (95%rayon, 5%spandex)			40"HQ	1 containers of 40"HQ	LDP Mexico City, Mexico Pantaco Via port of MANZANILLO or LAZARO CARDENAS.	USD
NEGRO	MR	C#AYR052	25000	5800	\$ 6.640	38,515.1
VAPOROUS GRAY 12-4302 TCX	MR	C#AYR052	15000	3480	\$ 6.640	23,109.0
NEGRO IRIS 19-3921 TCX	MR	C#AYR052	10000	2320	\$ 6.640	15,406.0
BLANCO	MR	C#AYR052	10000	2320	\$ 6.640	15,406.0
ZINFANDEL 19-1522 TCX	MR	C#AYR052	10000	2320	\$ 6.640	15,406.0
JASPE PERLA	MR	C#AYR052	6000	1392	\$ 6.640	9,243.6
TOMATO PUREE 18-1661 TCX	MR	C#AYR052	6000	1392	\$ 6.640	9,243.6
MELON ROSA 15-1515 TCX	MR	C#AYR052	6000	1392	\$ 6.640	9,243.6
BOTELLA PANTONE 560 C	MR	C#AYR052	6000	1392	\$ 6.640	9,243.6
Total				21810		144,816.7

2、交货地点及时间 (PLACE &amp; DATE OF DELIVERY):

LDP MEXICO CITY, MEXICO via port of MANZANILLO or LAZARO CARDENAS.

C#AYR052必须在2017年6月10日前离开中国口岸。

The containers of C#AYR052 must depart from any port of CHINA before Jun.10th, 2017.

3、运费 (FREIGHT CHARGE TERMS):

预付运费到达目的港: 墨西哥城 (PREPAID TO MEXICO CITY, MEXICO)

LDP The guest warehouse. customs clearance fee and customs duties are paid by XIAMEN ITG GROUP CORP., LTD

4、包装 (PACKING): 用塑料袋 (最好中间有小孔镂空) 包装, 每卷两侧贴标签, 标识的重量和米数按照4.31米/公斤计算。

SEAL WITH PLASTIC AND LABEL FOR BOTH SIDE OF THE EACH ROLL. COUNT 4.31M/KG TO MARK ON THE LABEL.

5、文件要求 (DOCUMENTS REQUIREMENTS):

每个货柜需要单独的商业发票, 装箱单和提单

EACH CONTAINER HAS TO COME WITH INDIVIDUAL COMMERCIAL INVOICE, PACKING LIST AND BILL OF LADING.

6、付款条件 (TERMS OF PAYMENT):

OA 180days.

7、数量 (QTY):

21,810 kilograms

ALLOWANCE +/- 5% MORE OR LESS OF QUANTITIES

8、Any claim should be lodged by the buyers within 10days after having discharged the goods at the port of destination.

After garments cutting no claim.

9、Arbitration: Any dispute, controversy or claim arising out of or relating to this contract, or the breach, termination or invalidity thereof, shall be settled amicably through negotiation. In case no settlement can be reached between the two parties, the case shall be submitted for arbitration to China International Economic and Trade Arbitration Commission in Beijing in accordance with its Arbitration Rules. The tribunal shall be composed of three arbitrators. Each party shall nominate one arbitrator and jointly nominate the third arbitrator who shall act as the presiding arbitrator. Where the parties have failed to nominate the third arbitrator, the third arbitrator shall be appointed by the chairman of CIETAC. The presiding arbitrator shall not be a lawyer in practice. The arbitrary award shall be accepted as final and binding upon both parties. The arbitration fee shall be borne by the losing party.

10、PI and order after sign no cancellation, if buyer cancel should pay all Seller's cost, if Seller cancel are same.

11、Notice

Any notice under this agreement must be in writing by registered email as following:

Buyer's email:

Seller's email: mubai52639@aliyun.com; downy &lt;downy@itg.com.cn&gt;; 964895151@qq.com

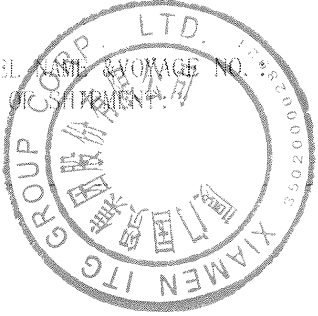
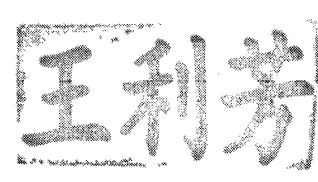
买方签章

BUYER'S SIGNATURE

卖方签章

SELLER'S SIGNATURE



<b>ISSUER:</b> XIAMEN ITG GROUP CORP., LTD 8-15F, GUOMAO BUILDING, HUBIN SOUTH ROAD, XIAMEN, CHINA ZIP CODE: 361000 TAX ID: 913502001550054395 TEL/FAX: 0592-5161588		<h1>COMMERCIAL INVOICE</h1>		
<b>TO:</b> JACE IMPORTACIONES S.A. DE C.V. CALLE PLAZA BUENAVISTA NUMERO 2 INTERIOR 304-305, COLONIA BUENAVISTA DELEGACION CUAUTEMOC, C.P. 06350 MEXICO D.F. R.F.C.: JIM150410 7KA ATTN: JOSE SALAZAR +52(55) 4336 3220 JACEIMPORT@OUTLOOK.COM		INVOICE NO.: 17329VFM08W		DATE: JUN. 20, 2017
		S/C NO: NLF20170511		
<b>TRANSPORT DETAILS:</b> FROM NINGBO, CHINA TO MEXICO CITY, MEXICO		<b>TERMS OF PAYMENT:</b> OA 180 DAYS		
<b>MARKS &amp; NO.</b>	<b>DESCRIPTION</b>	<b>QUANTITY (KGS)</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	FABRICS-TEXTILE	LDP MEXICO CITY, MEXICO		
C#AYR052	RAYON SPANDEX WEIGHT: 145GSM WIDTH: 160CM, COMPOSITION: 95% RAYON, 5% SPANDEX	22127.70KGS	USD6.64/KG	US\$146,927.93
		22127.70KGS		US\$146,927.93
<b>TOTAL:</b>		PACKAGE: 984 ROLLS G.W.: 22450 KGS	N.W.: 22127.7 KGS	
SAY U.S. DOLLARS ONE HUNDRED AND FORTY SIX THOUSAND NINE HUNDRED AND TWENTY SEVEN AND CENTS NINETY THREE ONLY				
		VESSEL NAME & VOYAGE NO. SANTA ISABEL / 725E DATE OF SHIPMENT JUN. 25, 2017		
厦门国贸集团股份有限公司 XIAMEN ITG GROUP CORP., LTD.				
				

CRYSTAL VOGUE INC.  
CONTRACT

CONTRACT NO: NLF20170513

DATE: MAY.10TH, 2017

买方(BUYER): CRYSTAL VOGUE INC.  
地址(ADDRESS): 36 Wilk Road Edison NJ 08837 USA

卖方(SELLER): XIAMEN ITG GROUP CORP., LTD  
地址(ADDRESS): 8-18F, GUOMAO BUILDING, HUBIN SOUTH ROAD,  
XIAMEN CITY, CHINA

联系人 (CONTACT PERSON): YUNNIE Y.  
电话(TEL): +1 (732) 688 4672

联系人(CONTACT PERSON): 柏卫民/沈良燕  
电话(TEL): +86-13065585718

1、兹经买卖双方同意成交下列商品订立条款如下:

It's agreed by both parties to trade the following commodities with the following terms:

货物名称Description	Our Reference	Container #	Quantity (MTS) Per Container	Total Quantity (KGS)	Unit Price (USD)	Amount
RAYON SPANDEX, 克重(Weight): 145克/平方米 (145g/square meter), 4.31米/公斤 (4.31m/kg) 门幅(Width): 160厘米 (160cm), 成分 (Composition): 95%人棉, 5%氨纶 (95% rayon, 5% spandex)			40"HQ	1 containers of 40"HQ	LDP Mexico City, Mexico Pantaco Via port of MANZANILLO or LAZARO CARDENAS.	USD
NEGRO	MR	C#AYR054	15000	3480	\$ 6.640	23,109.0
MARINO	MR	C#AYR054	10000	2320	\$ 6.640	15,406.0
ROJO	MR	C#AYR054	6000	1392	\$ 6.640	9,243.6
MENTA	MR	C#AYR054	8000	1856	\$ 6.640	12,324.8
SALMON	MR	C#AYR054	10000	2320	\$ 6.640	15,406.0
CORAL CLARO	MR	C#AYR054	8000	1856	\$ 6.640	12,324.8
AMARILLO	MR	C#AYR054	6000	1392	\$ 6.640	9,243.6
HUESO	MR	C#AYR054	15000	3480	\$ 6.640	23,109.0
BLANCO	MR	C#AYR054	10000	2320	\$ 6.640	15,406.0
AZOL2995 CD	MR	C#AYR054	6000	1392	\$ 6.640	9,243.6
Total				21810		144,816.7

2、交货地点及时间 (PLACE &amp; DATE OF DELIVERY):

LDP MEXICO CITY, MEXICO via port of MANZANILLO or LAZARO CARDENAS.

C#AYR054必须在2017年6月10日前离开中国口岸。

The containers of C#AYR054 must depart from any port of CHINA before Jun.10th, 2017.

3、运费 (FREIGHT CHARGE TERMS):

预付运费到达目的港: 墨西哥城 (PREPAID TO MEXICO CITY, MEXICO)

LDP The guest warehouse, customs clearance fee and customs duties are paid by XIAMEN ITG GROUP CORP., LTD

4、包装 (PACKING): 用塑料袋 (最好中间有小孔镂空) 包装, 每卷两侧贴标签, 标识的重量和米数按照4.31米/公斤计算。

SEAL WITH PLASTIC AND LABEL FOR BOTH SIDE OF THE EACH ROLL. COUNT 4.31M/KG TO MARK ON THE LABEL.

5、文件要求 (DOCUMENTS REQUIREMENTS):

每个货柜需要单独的商业发票, 装箱单和提单

EACH CONTAINER HAS TO COME WITH INDIVIDUAL COMMERCIAL INVOICE, PACKING LIST AND BILL OF LADING.

6、付款条件 (TERMS OF PAYMENT):

OA 180days.

7、数量 (QTY):

21,810 kilograms

ALLOWANCE +/- 5% MORE OR LESS OF QUANTITIES

8、Any claim should be lodged by the buyers within 10days after having discharged the goods at the port of destination. After garments cutting no claim.

9、Arbitration: Any dispute, controversy or claim arising out of or relating to this contract, or the breach, termination or invalidity thereof, shall be settled amicably through negotiation. In case no settlement can be reached between the two parties, the case shall be submitted for arbitration to China International Economic and Trade Arbitration Commission in Beijing in accordance with its Arbitration Rules. The tribunal shall be composed of three arbitrators. Each party shall nominate one arbitrator and jointly nominate the third arbitrator who shall act as the presiding arbitrator. Where the parties have failed to nominate the third arbitrator, the third arbitrator shall be appointed by the chairman of CIETAC. The presiding arbitrator shall not be a lawyer in practice. The arbitrary award shall be accepted as final and binding upon both parties. The arbitration fee shall be borne by the losing party.

10、PI and order after sign, no cancellance, if buyer cancel should pay all Seller's cost, if Seller cancel are same.

11、Notice

Any notice under this agreement must be in writing by registered email as following:

Buyer's email: renzhu8888@gmail.com"

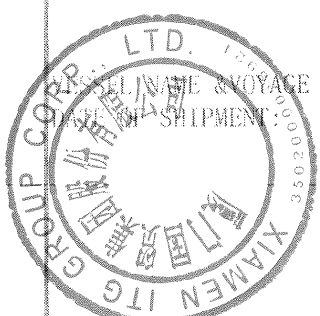

Seller's email: mubai52639@aliyun.com; downy &lt;downy@itg.com.cn&gt;; 964895151@qq.com

买方签章

BUYER'S SIGNATURE

卖方签章

SELLER'S SIGNATURE

<b>ISSUER:</b> XIAMEN ITG GROUP CORP., LTD 8-1/F, GUOMAO BUILDING, HUBIN SOUTH ROAD, XIAMEN, CHINA ZIP CODE: 361000 TAX ID: 913502001550054395 TEL/FAX: 0592-5161888		<h1>COMMERCIAL INVOICE</h1>		
<b>TO:</b> JACE IMPORTACIONES S.A. DE C.V. CALLE PLAZA BUENAVISTA NUMERO 2 INTERIOR 304-305, COLONIA BUENAVISTA DELEGACION CUAUTEMOC, C. P. 06350 MEXICO D.F. R.F.C.: JIM150410 7KA ATTN: JOSH SALAZAR +52(55) 4336 3220 JACEIMPORT@OUTLOOK.COM		INVOICE NO. : 17330YFM08X		DATE: JUN. 22, 2017
		S/C NO: NLF20170513		
<b>TRANSPORT DETAILS:</b> FROM NINGBO, CHINA TO MEXICO CITY, MEXICO		<b>TERMS OF PAYMENT:</b> OA 180 DAYS		
<b>MARKS &amp; NO.</b>	<b>DESCRIPTION</b>	<b>QUANTITY (KGS)</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
C#AYR054	<b>FABRICS-TEXTILE</b> RAYON SPANDEX WEIGHT: 145GSM WIDTH: 160CM. COMPOSITION: 95%RAYON, 5%SPANDEX	21675.50KGS	USD6.64/KG	US\$143,925.32
		21675.50KGS		US\$143,925.32
<b>TOTAL:</b> PACKAGE: 1006 ROLLS		G.W.: 21750 KGS	N.W.: 21675.5 KGS	
SAY U.S. DOLLARS ONE HUNDRED AND FORTY THREE THOUSAND NINE HUNDRED AND TWENTY FIVE AND CENTS THIRTY TWO ONLY				
		SANTA ISABEL / 725E JUN. 25, 2017		
				

厦门国贸集团股份有限公司  
 XIAMEN ITG GROUP CORP., LTD.